

# State of Arizona



## Campaign Finance Report

**YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE**  
**Committee #: 1709**

**Treasurer: AMAVISCA-SINGH, JOANN**  
**PO Box 681, Yuma, AZ 85366**  
**Phone: (928) 783-4673**  
**Email: JSAMAVISCA@AOL.COM**

### 2004 Post-Primary Election Report

Election Cycle: **2003-2004**  
Date Filed: September 30, 2004  
Reporting Period: August 19, 2004-September 27, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$123.80
Total Cash Receipts this Reporting Period:	\$1,886.00
Total Cash Disbursements this Reporting Period:	\$1,465.54
Cash Balance at End of Reporting Period:	\$544.26

Report ID: 34005

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$575.00	\$0.00	\$575.00	\$15,094.42
Contributions from Political Committees	C3	\$1,311.00	\$0.00	\$1,311.00	\$8,422.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,886.00	\$0.00	\$1,886.00	\$23,516.42

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$1,465.54	\$1,465.54	\$24,394.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$1,465.54	\$1,465.54	\$24,394.68
Bill Payments for Previous Expenditures	D1	\$1,465.54		\$1,465.54	\$24,294.68
<b>Total Cash Disbursed</b>		\$1,465.54			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	A WHOLE LOT OF PEOPLE FOR GRIJALVA	08/24/2004	\$300.00	\$550.00
<b>Address:</b>	PO Box 1242, Tucson, AZ 85702		Cash	
<b>Memo:</b>	Demo Hdqtrs			
<b>Name:</b>	COMMITTEE FOR SHIPP-SHAPE GOVERNMENT	08/25/2004	\$50.00	\$205.00
<b>Address:</b>	2275 W Chico Ln, , Yuma, AZ 85365		Cash	
<b>Memo:</b>	ad Demo Times			
<b>Name:</b>	COMMITTEE TO ELECT WM. MICHAEL SMITH	09/12/2004	\$100.00	\$495.00
<b>Address:</b>	290 S 1st Ave, Ste 1, Yuma, AZ 85364		Cash	
<b>Memo:</b>	OFFICE USE			
<b>Name:</b>	SCHAAL, MARY	09/12/2004	\$100.00	\$100.00
<b>Address:</b>	5710 E 32nd St, # 52, Yuma, AZ 85365		Cash	
<b>Memo:</b>	DONATION			
<b>Name:</b>	LYDICK, SARAH	09/14/2004	\$25.00	\$25.33
<b>Address:</b>	3140 S Winsor Ave, Unit 3, Yuma, AZ 85365		Cash	
<b>Memo:</b>	DONATION			
Total of Individual Contributions			\$575.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$575.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	08/31/2004	\$1,000.00	\$8,422.00
<b>Address:</b>	13610 N Black Canyon Hwy, , Phoenix, AZ 85029		Cash	
<b>Memo:</b>	rent + expenses			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	08/31/2004	\$311.00	\$8,422.00
<b>Address:</b>	13610 N Black Canyon Hwy, , Phoenix, AZ 85029		Cash	
<b>Memo:</b>	registrations turned in to date			
Total of Contributions from Committees			\$1,311.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,311.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	STAPLES	08/19/2004	\$60.00	\$1,689.21
<b>Address:</b>	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	PAPER & INK			
<b>Name:</b>	ALBERTSONS	08/22/2004	\$55.75	\$204.82
<b>Address:</b>	AVE B AND 24TH STREET, YUMA, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	SODAS & WATER			
<b>Name:</b>	POSTMASTER	08/27/2004	\$120.28	\$2,495.76
<b>Address:</b>	2222 S 4th Ave, , Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	DEMO TIMES			
<b>Name:</b>	ARIZONA REPUBLIC	09/01/2004	\$36.00	\$92.00
<b>Address:</b>	PO Box 1950, , Phoenix, AZ 85001		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	SUBSCRIPTION			
<b>Name:</b>	DOROTHY LEONARD	09/01/2004	\$107.45	\$251.35
<b>Address:</b>	10826 E Amber Dr, , Yuma, AZ 85365		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	MAX HOBBS-BUTTONS			
<b>Name:</b>	H. B. COPY SERVICE CENTER	09/01/2004	\$25.44	\$50.88
<b>Address:</b>	5166 W Francis St, , Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	DEMO TIMES PHOTO COPYING			
<b>Name:</b>	DOROTHY LEONARD	09/02/2004	\$60.75	\$251.35
<b>Address:</b>	10826 E Amber Dr, , Yuma, AZ 85365		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	MAX HOBBS-BUTTONS			
<b>Name:</b>	ADELPHIA	09/09/2004	\$233.59	\$752.83
<b>Address:</b>	13TH & 2ND AVE., YUMA, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	CABLE			
<b>Name:</b>	CHARLENE FERNANDEZ	09/09/2004	\$40.47	\$40.47
<b>Address:</b>	1342 W 17th St, , Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	FAX TONER FILM			
<b>Name:</b>	DIAMOND BROOK BOTTLED WATER, INC.	09/09/2004	\$8.16	\$110.28
<b>Address:</b>	3025 S Avenue 4 E, , Yuma, AZ 85366		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	PAID-IN-FULL			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	J. A. SINGH	09/09/2004	\$100.00	\$1,815.00
<b>Address:</b>	1600 W 12th St, Apt 1613, Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	CASH-ON-HAND			
<b>Name:</b>	YUMA COMMUNITY BANK	09/09/2004	\$108.00	\$1,257.25
<b>Address:</b>	454 W Catalina Dr, , Yuma, AZ 85366		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	BANK CHARGES			
<b>Name:</b>	THE SUN	09/15/2004	\$32.25	\$359.75
<b>Address:</b>	ARIZONA AVENUE, THE YUMA DAILY SUN, YUMA, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	SUBSCRIPTION			
<b>Name:</b>	HOPPSTETTER'S	09/20/2004	\$397.40	\$1,689.21
<b>Address:</b>	1ST STREET AND MAIN STREET, YUMA, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	COPIER			
<b>Name:</b>	JOANN AMAVISCA-SINGH	09/20/2004	\$80.00	\$182.20
<b>Address:</b>	1600 W 12th St, Apt 1613, Yuma, AZ 85364		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	LABELS, TAPE, & STAMPS			
Total of Operating Expenses			\$1,465.54	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,465.54	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> STAPLES Original Amount of Debt: \$60.00 Original Transaction Date: 08/19/2004	08/19/2004	\$60.00
Bill Payment	08/19/2004	(\$60.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> ALBERTSONS Original Amount of Debt: \$55.75 Original Transaction Date: 08/22/2004	08/22/2004	\$55.75
Bill Payment	08/22/2004	(\$55.75)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> POSTMASTER Original Amount of Debt: \$120.28 Original Transaction Date: 08/27/2004	08/27/2004	\$120.28
Bill Payment	08/27/2004	(\$120.28)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> H. B. COPY SERVICE CENTER Original Amount of Debt: \$25.44 Original Transaction Date: 09/01/2004	09/01/2004	\$25.44
Bill Payment	09/01/2004	(\$25.44)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> ARIZONA REPUBLIC Original Amount of Debt: \$36.00 Original Transaction Date: 09/01/2004	09/01/2004	\$36.00
Bill Payment	09/01/2004	(\$36.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> DOROTHY LEONARD Original Amount of Debt: \$107.45 Original Transaction Date: 09/01/2004	09/01/2004	\$107.45
Bill Payment	09/01/2004	(\$107.45)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> DOROTHY LEONARD	09/02/2004	\$60.75

**1709 YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE**

**Post-Primary Election Report**  
Covers 08/19/2004 to 09/27/2004

Original Amount of Debt: \$60.75 Original Transaction Date: 09/02/2004		
Bill Payment	09/02/2004	(\$60.75)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> J. A. SINGH Original Amount of Debt: \$100.00 Original Transaction Date: 09/09/2004	09/09/2004	\$100.00
Bill Payment	09/09/2004	(\$100.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> ADELPHIA Original Amount of Debt: \$233.59 Original Transaction Date: 09/09/2004	09/09/2004	\$233.59
Bill Payment	09/09/2004	(\$233.59)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> DIAMOND BROOK BOTTLED WATER, INC. Original Amount of Debt: \$8.16 Original Transaction Date: 09/09/2004	09/09/2004	\$8.16
Bill Payment	09/09/2004	(\$8.16)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> CHARLENE FERNANDEZ Original Amount of Debt: \$40.47 Original Transaction Date: 09/09/2004	09/09/2004	\$40.47
Bill Payment	09/09/2004	(\$40.47)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> YUMA COMMUNITY BANK Original Amount of Debt: \$108.00 Original Transaction Date: 09/09/2004	09/09/2004	\$108.00
Bill Payment	09/09/2004	(\$108.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> THE SUN Original Amount of Debt: \$32.25 Original Transaction Date: 09/15/2004	09/15/2004	\$32.25
Bill Payment	09/15/2004	(\$32.25)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> JOANN AMAVISCA-SINGH	09/20/2004	\$80.00



**1709 YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE**
**Post-Primary Election Report**

Covers 08/19/2004 to 09/27/2004

Original Amount of Debt: \$80.00		
Original Transaction Date: 09/20/2004		
Bill Payment	09/20/2004	(\$80.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>		
HOPPSTETTER'S	09/20/2004	\$397.40
Original Amount of Debt: \$397.40		
Original Transaction Date: 09/20/2004		
Bill Payment	09/20/2004	(\$397.40)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
Total of Outstanding Debt Before Adjustments		\$1,465.54
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1,465.54
Total of Outstanding Debt After Adjustments		\$0.00

